

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Time-and-Materiels		Page 1 Of 4	
2. Amendment/Modification No.  03		3. Effective Date  2001MAR15		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CJEB TONI SPALDING (810)574-6290 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SPALDINT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM ST. LOUIS 1222 SPRUCE STREET ST LOUIS, MO 63103-2812		Code S2605A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CONLEY AND ASSOCIATES INC 910 KEHRS MILL ROAD, SUITE 111 BALLWIN, MO 63011  EDI@COMMO.COM  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-T049/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JUN28	
Code 0JDM6		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 6.301-1(a), Mutual Agreement.					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) LAWRENCE R. ELLENA ELLENAL@TACOM.ARMY.MIL (810)574-6952			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-D-T049/0001 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> CONLEY AND ASSOCIATES INC		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 03 to Task Order 0001, Basic Contract DAAK01-96-D-T049 is issued to extend the period of performance for this order. Changes in the governments availability of parts for the installation effort has caused this delay, therefore with the Contractor's agreement no charges to the Government shall be incurred by this effort, nor shall consideration for delays be sought. CLINs 0011AA, 0031AA, 0031AB, and 0031AA are extended until 30 September 2001.

All other terms and conditions of the basic contract remain unchanged by this effort. The Contractor releases and discharges the Government from any and all further claims for equitable adjustment under this contract related to this modification #03 to task order 0001.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T049/0001 MOD/AMD 03	Page 3 of 4
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Name of Offeror or Contractor: CONLEY AND ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>C4I/CEN EFFORT</u></p> <p>NOUN: MODS - CEN EQUIPMENT SECURITY CLASS: Unclassified PRON: A106H145EH PRON AMD: 02 ACRN: AA AMS CD: 53901110228</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001</p> <p>\$ 796,417.80</p>				\$ 796,417.80
0031AA	<p><u>C4I/CEN MATERIALS</u></p> <p>NOUN: MODS - CEN EQUIPMENT SECURITY CLASS: Unclassified PRON: A106H145EH PRON AMD: 02 ACRN: AA AMS CD: 53901110228</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001</p> <p>\$ 36,900.00</p>				\$ 36,900.00
0031AB	<p><u>MATERIALS IN SUPPORT OF C4I UPGRADE</u></p> <p>NOUN: CEN MODS - C4I (CEN) EQUIP SECURITY CLASS: Unclassified PRON: A186H293EH PRON AMD: 02 ACRN: AB AMS CD: 539011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 0 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-SEP-2001</p> <p>FOB POINT: Destination</p>	1	LO	\$ 1,695,880.000	\$ 1,695,880.00

Name of Offeror or Contractor: CONLEY AND ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041AA	SHIP TO: <u>PARCEL POST ADDRESS</u> (W56HZV)    XU NICP ACCT PROP OFF USA TACOM WARREN                                MI 48397-5000				
	MARK FOR:    W56HZV1 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-T049/0001				
	<u>C4I/CEN TRAVEL</u>				\$ 115,852.47
	NOUN: MODS - CEN EQUIPMENT SECURITY CLASS: Unclassified PRON: A106H145EH    PRON AMD: 02    ACRN: AA AMS CD: 53901110228				
	<u>Inspection and Acceptance</u> INSPECTION: Destination    ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH                                PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                                0                                30-SEP-2001				
	\$            115,852.47				